

Message

From: Lim, Dianna [Lim.Dianna@epa.gov]
Sent: 6/28/2018 3:32:35 PM
To: Darling, Corbin [Darling.Corbin@epa.gov]; R8 ENF LT [R8_ENF_LT@epa.gov]
CC: Rothery, Deirdre [Rothery.Deirdre@epa.gov]; Piantanida, David [Piantanida.David@epa.gov]; Mackey, John [mackey.john@epa.gov]; Hoffman, Jocelyn [Hoffman.Jocelyn@epa.gov]
Subject: RE: OECA Bowling Chart Data Entry Due July 2nd
Attachments: ENFR-035.pdf

Attached is the SEMS ENFR-035 report as of today. Please review and send me any enforcement order that you know of that is not showing on the report ASAP.

Thanks
Dianna

From: Darling, Corbin
Sent: Thursday, June 28, 2018 9:25 AM
To: R8 ENF LT <R8_ENF_LT@epa.gov>
Cc: Lim, Dianna <Lim.Dianna@epa.gov>; Rothery, Deirdre <Rothery.Deirdre@epa.gov>; Piantanida, David <Piantanida.David@epa.gov>; Mackey, John <mackey.john@epa.gov>; Hoffman, Jocelyn <Hoffman.Jocelyn@epa.gov>
Subject: FW: OECA Bowling Chart Data Entry Due July 2nd

LT,

Please see the monthly reminder below from OECA regarding data due by July 2nd to support the July bowling chart. Please let me know if you have any questions.

Corbin

*Corbin Darling, Acting Director
Policy, Information Management, and Environmental Justice Program
Office of Compliance, Enforcement, and Environmental Justice
Environmental Protection Agency - Region 8
303 312-6426*

From: McKeever, Michele
Sent: Thursday, June 28, 2018 9:16 AM
To: Enforcement Division Directors <Enforcement.Division.Directors@epa.gov>; Regional Counsel Contacts <Regional.Counsel.Contacts@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>; Brooks, Phillip <Brooks.Phillip@epa.gov>; Chapman, Apple <Chapman.Apple@epa.gov>; Sullivan, Greg <Sullivan.Greg@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>; OECA Office Directors and Deputy Directors <OECA.Office.Directors.and.Deputy.Directors@epa.gov>; Enforcement Coordinators <Enforcement.Coordinators@epa.gov>; Knopes, Christopher <Knopes.Christopher@epa.gov>; Mason, Michael <Mason.Michael@epa.gov>; Youngberg, Jennifer <Youngberg.Jennifer@epa.gov>; Barnet, Henry <Barnet.Henry@epa.gov>; Vanroden, Victoria <Vanroden.Victoria@epa.gov>; Elson, Lance <Elson.Lance@epa.gov>; Carbone, Chad <Carbone.Chad@epa.gov>; Porter, Amy <Porter.Amy@epa.gov>; Gordon, Scott <Gordon.Scott@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>; ICIS FE&C System Contacts <ICIS.FEC.System.Contacts@epa.gov>; Palmer, Daniel <Palmer.Daniel@epa.gov>; McKeever, Michele

<McKeever.Michele@epa.gov>; Ager, Sara <Ager.Sara@epa.gov>; Hill, Randy <Hill.Randy@epa.gov>; Wallace, Jane <wallace.jane@epa.gov>; Frigerio, Lorry <Frigerio.Lorry@epa.gov>; Badalamente, Mark <Badalamente.Mark@epa.gov>; Kabler, Lauren <Kabler.Lauren@epa.gov>; Gardner, Monica <Gardner.Monica@epa.gov>; Segall, Martha <Segall.Martha@epa.gov>; Wagner, Michael <wagner.michael@epa.gov>; Zucker, Audrey <Zucker.Audrey@epa.gov>
Cc: Dombrowski, John <Dombrowski.John@epa.gov>; Frigerio, Lorry <Frigerio.Lorry@epa.gov>
Subject: OECA Bowling Chart Data Entry Due July 2nd

Regional EDs, RCs, and OCE DDs –This is the monthly reminder about the need to enter data to the data systems-of-record by July 2nd for three of OECA’s Bowling Chart measures. The table below describes exactly what data is needed in which system by the due date. Please assure that those who have knowledge of the Bowling Chart activities to be reported and those who enter the data to the respective systems are made aware of the May reporting schedule.

The key activities that drive the dates for entry of the Bowling Chart data are:

1. OECA Strategic Plan Board Meeting (composed of the OECA OD’s and the Lead Region) scheduled for July 12th ; and
2. OECA Monthly Business Review Meeting (composed of OECA AA, DAA’s, ODs, and the Lead Region) scheduled for July 17th

Thank you for your attention to this matter. Please contact me if you have questions.

Data to Be Entered by EPA Regions for the OECA Monthly Bowling Chart <u>Data Must Be Complete in Data Systems by July 2nd 2018</u>		
OECA Bowling Chart Measure	Database of Record	Data Due in System-of-Record by July 2nd (for June events)
1. Increase compliance in the Clean Water Act National Pollutant Discharge Elimination System by increasing the percentage of permittees not in significant noncompliance with their permit limits.	ICIS-NPDES	None. <i>(SNC data is generated by ICIS-NPDES on a set, quarterly schedule. Data complete in ICIS for 4th Q 2017 in mid-Dec 2017.)</i>
2. Reducing the number of all referred no complaint (RNC) civil judicial cases that are more than 2.5 years old.	ICIS-FE&C	<ol style="list-style-type: none"> 1. Date Referred to DOJ 2. Complaint Filed Date. 3. Consent Decree Lodged Date. 4. Final Order Date
3. Percentage of EPA inspection reports that are timely completed and communicated to the regulated entity in accordance with the applicable policy.	ICIS FE&C	None. <i>(Implementation of this measure is due to begin in Q3 FY18 probably using new data fields to be added to ICIS.)</i>
4. Number of PRP and other party commitments to perform or pay for cleanup and/or re-use of contaminated sites.	SEMS (Superfund) and ICIS-FE&C (RCRA Corrective Action)	In SEMS: <ol style="list-style-type: none"> 1. Completed Superfund enforcement agreements (CD, AOC, UAO, CA, Federal Facility RODs, amendments) for Response (RI/FS, RD, RA, etc.). 2. Non-PRP agreements (e.g. BFPP, PPA) and comfort status letters. 3. Bankruptcy settlements that have future costs dollars. In ICIS FE&C:

		4. RCRA corrective action clean up orders.
5. Percentage of criminal cases having the most significant health, environmental, and deterrence impacts.	Criminal Case Reporting System (CCRS)	None. <i>(Data collected by OCEFT.)</i>
6. Percentage of State Review Framework Round 3 recommendations that have been implemented (both timely and late).	New Oracle Apex SRF Tracker	Update recommendation status in the new SRF Tracker and provide verification of implementation.

Thank you.

Michele McKeever

Branch Chief, National Planning and Measures Branch

Office of Enforcement and Compliance Assurance

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